The following is an itemized listing of public vouchers under Contract A-101which are unpaid as of this date:

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Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022-R	2	1956 \	(77 77 60	d 7 00 10
1071 - R	All	1956 \ 1956	(11-11-58	\$ 1,032.48
2245 - R	4	1956) 11	1,880.63
*2343		W/E 12-15 - 12-21-58	1-7 - 59	944.21 178.60
2344	3	W/ 4 12-17 - 12-21-70	11	466.97
2345	1 3 4	tf	tf	10,527.29
2346	6	11	tf	1,064.08
2347	All	· n	ff	2,846.36
2348	All	tt .	t†	4,768.67
2349	1	11-1 thru 12-14-58	ti	29.86
2350	2 3 4	11	tt	2,76
2351	3	Ħ	11	1,229.16
2352	4	11	11	24,572.43
2353	6	1† 	11	79.16
2354	All	11	f† 17	7,647.91
2355	6	11	11	2,110.66
2356	All			10,612.29
2357	3 4 6	W/E 12-28-58	1-13-59	283.84
2358	4	11	11	4,218.31
2359 2360	All	11	11	197.38
2361		12-29 thru 12-31-58		2,799.81 686.13
2362	3 4	112-29 0114 12-31-90	1-16-59	5,361.52
2363	6	11	tf	434.51
2364	All	· n	11	6,079.30
2365	4	11-1-58 thru 12-31-58	1 <i>-</i> 23 <i>-</i> 59	25,776.88
2366	6	11	11 77	103.71
2367	All	tt	11	13,703.29
2368	3	17	11	25.48
2369	3 4 6 6	11	11	1,410.29,
2370	6	11	If .	2.02
2371		it	11	141.64
2372	All	11 11	**	1,059.89
2373	1	स्र 11	tt 11	17.2 7
2374	3 4 6	11	11	234.71
2375	4	11	it .	7,763.56
2376 2377	All	11	11	54.27
2377	ALL		••	7,673.72
	*	Total		\$148,021.05
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